

Access, Incorporated
Box 268
Hampton, IA 50441

FILED
U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF IOWA

JUN 07 2010

SEAN F. McAVOY
CLERK

CHSE
10-1300

FILED
U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF IOWA

JUN 07 2010

SEAN F. McAVOY
CLERK

not filed KB

SUSAN R. LYLES
420 MAPLE ST
SHEFFIELD, IA 50475

Employee Pay Stub

Check number:

Pay Period: 04/21/2010 - 05/04/2010

Pay Date: 05/11/2010

Employee	SSN	Status (Fed/State)	Allowances/Extra
SUSAN R. LYLES, 420 MAPLE ST, SHEFFIELD, IA 50475	***-**-****	Single/Single	Fed-0/0/IA-2/0

Earnings and Hours	Qty	Rate	Current	YTD Amount
Other staff -regular day	2.50	9.00	22.50	357.75
Other staff - regular night	77.50	9.00	697.50	6,183.00
Other staff - overtime night	10.75	13.50	145.13	1,555.92
Other staff - overtime day				324.00
Other staff - PDOH				216.00
Other staff - PDOV				261.00
Other Staff-Holiday Pay (1 1/2x				94.50
OtherStaff-NT HolidayPy(1 1/...				162.00
			865.13	9,154.17

Paid Time Off	YTD Used	Available
Holiday	8.00	40.00
Vacation	29.00	3.00

Taxes	Current	YTD Amount
Federal Withholding	-86.00	-955.00
Social Security Employee	-53.64	-567.56
Medicare Employee	-12.55	-132.74
IA - Withholding	-22.00	-247.00
	-174.19	-1,902.30

Net Pay	690.94	7,251.87
----------------	---------------	-----------------

865.13
172
693

Access, Incorporated
 Box 268
 Hampton, IA 50441

SUSAN R. LYLES
 420 MAPLE ST
 SHEFFIELD, IA 50475

Employee Pay Stub

Check number:

Pay Period: 04/07/2010 - 04/20/2010

Pay Date: 04/27/2010

Employee	SSN	Status (Fed/State)	Allowances/Extra
SUSAN R. LYLES, 420 MAPLE ST, SHEFFIELD, IA 50475	***-**-****	Single/Single	Fed-0/0/IA-2/0

Earnings and Hours	Qty	Rate	Current	YTD Amount	Paid Time Off	YTD Used	Available
Other staff -regular day	2.00	9.00	18.00	335.25	Holiday	8.00	40.00
Other staff - overtime day	9.50	13.50	128.25	324.00	Vacation	29.00	3.00
Other staff - regular night	78.00	9.00	702.00	5,485.50			
Other staff - overtime night	9.50	13.50	128.26	1,410.79			
Other staff - PDOH				216.00			
Other staff - PDOV				261.00			
Other Staff-Holiday Pay (1 1/2x				94.50			
OtherStaff-NT HolidayPy(1 1/...				162.00			
			976.51	8,289.04			

Taxes	Current	YTD Amount
Federal Withholding	-103.00	-869.00
Social Security Employee	-60.54	-513.92
Medicare Employee	-14.16	-120.19
IA - Withholding	-28.00	-225.00
	-205.70	-1,728.11

Net Pay	770.81	6,560.93
----------------	---------------	-----------------

Access, Incorporated
Box 268
Hampton, IA 50441

SUSAN R. LYLES
420 MAPLE ST
SHEFFIELD, IA 50475

Employee Pay Stub		Check number:		Pay Period: 03/24/2010 - 04/06/2010		Pay Date: 04/13/2010	
Employee		SSN		Status (Fed/State)		Allowances/Extra	
SUSAN R. LYLES, 420 MAPLE ST, SHEFFIELD, IA 50475		***-**-****		Single/Single		Fed-0/0/IA-2/0	
Earnings and Hours		Qty	Rate	Current	YTD Amount	Paid Time Off	
Other staff - overtime day		1.50	13.50	20.25	195.75	Holiday	
Other staff - regular night		80.00	9.00	720.00	4,783.50	Vacation	
Other staff - overtime night		9.00	13.50	121.50	1,282.53		
Other staff -regular day					317.25		
Other staff - PDOH					216.00		
Other staff - PDOV					261.00		
Other Staff-Holiday Pay (1 1/2x					94.50		
OtherStaff-NT HolidayPy(1 1/...					162.00		
				861.75	7,312.53		
Taxes				Current	YTD Amount		
Federal Withholding				-86.00	-766.00		
Social Security Employee				-53.43	-453.38		
Medicare Employee				-12.49	-106.03		
IA - Withholding				-22.00	-197.00		
				-173.92	-1,522.41		
Net Pay				687.83	5,790.12		

Access, Incorporated
Box 268
Hampton, IA 50441

SUSAN R. LYLES
420 MAPLE ST
SHEFFIELD, IA 50475

Employee Pay Stub

Check number:

Pay Period: 05/05/2010 - 05/18/2010

Pay Date: 05/25/2010

Employee

SSN

Status (Fed/State)

Allowances/Extra

SUSAN R. LYLES, 420 MAPLE ST, SHEFFIELD, IA 50475

-**-*

Single/Single

Fed-0/0/IA-2/0

Earnings and Hours	Qty	Rate	Current	YTD Amount
Other staff - regular night	80.00	9.00	720.00	6,903.00
Other staff - overtime night	8.25	13.50	111.38	1,667.30
Other staff -regular day				357.75
Other staff - overtime day				324.00
Other staff - PDOH				216.00
Other staff - PDOV				261.00
Other Staff-Holiday Pay (1 1/2x				94.50
OtherStaff-NT HolidayPy(1 1/...				162.00
			831.38	9,985.55

Taxes	Current	YTD Amount
Federal Withholding	-81.00	-1,036.00
Social Security Employee	-51.54	-619.10
Medicare Employee	-12.05	-144.79
IA - Withholding	-20.00	-267.00
	-164.59	-2,066.89

Net Pay 666.79 7,918.66

Paid Time Off

YTD Used

Available

Holiday	8.00	40.00
Vacation	29.00	3.00

Susan R Lyles

Check date: 5/17/2010

Check #: 69258

Period beg: 4/26/2010

Period end: 5/7/2010

Description	Hours	Amount
Gross Pay #1	37.77	320.67
Overtime		
Total		320.67

Description	Amount
FICA-SS W/H	19.88
FICA-Med W/H	4.65
State W/H	6.00
Direct Deposit	290.14

			Total Withholding	320.67
			Net Pay	0.00
Gross Pay #1	314.96	2,676.35	FICA-SS W/H	165.93
YTD Overtime			FICA-Med W/H	38.81
			Federal W/H	1.73
			State W/H	36.00
			Direct Deposit	2,433.88
YTD Earnings		2,676.35		

YTD Total Deductions	2,676.35
YTD Net Pay	0.00

Susan R Lyles
420 Maple St
Sheffield, IA 50475

Susan R Lyles

Check date: 5/3/2010

Check #: 69188

Period beg: 4/12/2010

Period end: 4/23/2010

Description	Hours	Amount
Gross Pay #1	45.98	390.37
Overtime		
Total		390.37

Description	Amount
FICA-SS W/H	24.20
FICA-Med W/H	5.66
Federal W/H	1.73
State W/H	9.00
Direct Deposit	349.78

			Total Withholding	390.37
			Net Pay	0.00
Gross Pay #1	277.19	2,355.68	FICA-SS W/H	146.05
YTD Overtime			FICA-Med W/H	34.16
			Federal W/H	1.73
			State W/H	30.00
			Direct Deposit	2,143.74
YTD Earnings		2,355.68		

YTD Total Deductions	2,355.68
YTD Net Pay	0.00

Susan R Lyles
420 Maple St
Sheffield, IA 50475

Susan R Lyles

Check date: 4/19/2010

Check #: 69118

Period beg: 3/29/2010

Period end: 4/9/2010

Description	Hours	Amount
Gross Pay #1	31.13	264.61
Overtime		
Total		264.61

Description	Amount
FICA-SS W/H	16.41
FICA-Med W/H	3.84
State W/H	3.00
Direct Deposit	241.36

		Total Withholding	264.61
		Net Pay	0.00
Gross Pay #1	231.21	1,965.31	
YTD Overtime			
YTD Earnings		1,965.31	

FICA-SS W/H	121.85
FICA-Med W/H	28.50
State W/H	21.00
Direct Deposit	1,793.96

YTD Total Deductions	1,965.31
YTD Net Pay	0.00

Susan R Lyles
420 Maple St
Sheffield, IA 50475

Susan R Lyles
420 Maple St
Sheffield, IA 50475